

EXHIBIT 1

Form 1040 Department of the Treasury—Internal Revenue Service **U.S. Individual Income Tax Return 1990** (P)

For the year Jan.—Dec. 31, 1990, or other tax year beginning 1990, ending 19

Label (See instructions on page 8.)
Use IRS label. Otherwise, please print or type.

NAME
Your first name and initial: **DAVID M.**
Last name: **NASEMAN**
If a joint return, spouse's first name and initial: **TOEHL**
Last name: **HARDING**
Home address (number and street). (If you have a P.O. box, see page 9.)
425 East 51st Street
City, town or post office, state, and ZIP code. (If you have a foreign address, see page 9.)
New York, New York 10022
Apt. no.: **5A-6A**

Your social security number: [REDACTED]
Spouse's social security number: [REDACTED]

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Presidential Election Campaign (See page 9.)
Do you want \$1 to go to this fund? ☒ Yes ☐ No
If joint return, does your spouse want \$1 to go to this fund? ☒ Yes ☐ No

Filing Status (See instructions on page 10.)
Check only one box.
1 ☐ Single. (See page 10 to find out if you can file as head of household.)
2 ☒ Married filing joint return (even if only one had income)
3 ☐ Married filing separate return. Enter spouse's social security no. above and full name here. ☐
4 ☐ Head of household (with qualifying person). (See page 10.) If the qualifying person is your child but not your dependent, enter this child's name here. ☐
5 ☐ Qualifying widow(er) with dependent child (year spouse died ☐ 19 ☐). (See page 10.)

Exemptions (See instructions on page 10.)
6a ☒ Yourself If your parent (or someone else) can claim you as a dependent on his or her tax return, do not check box 6a. But be sure to check the box on line 33b on page 2.
b ☒ Spouse
c **Dependents:** (1) Name (first, initial, and last name) (2) Check if under age 2 (3) W-2 or other dependent's social security number (4) Dependent's relationship to you (5) No. of months lived in your home in 1990
No. of boxes checked on 6a and 6b: **2**
No. of your children on 6c who:
• lived with you: ☐
• didn't live with you due to divorce or separation (see page 11): ☐
No. of other dependents on 6c: ☐
d If your child didn't live with you but is claimed as your dependent under a pre-1985 agreement, check here ☐
e **Total number of exemptions claimed**: **2**

Income (See instructions on page 11.)
Attach Copy B of your Forms W-2, W-2G, and W-2P here.
If you do not have a W-2, see page 8.
Attach check or money order on top of any Forms W-2, W-2G, or W-2P.
7 Wages, salaries, tips, etc. (attach Form(s) W-2) **7 1,252,059.88**
8a Taxable interest income (also attach Schedule B if over \$400) **8a 54,502.61**
b Tax-exempt interest income (see page 13). DON'T include on line 8a. **8b**
9 Dividend income (also attach Schedule B if over \$400) **9 4,236.99**
10 Taxable refunds of state and local income taxes, if any, from worksheet on page 14 **10**
11 Alimony received **11**
12 Business income or (loss) (attach Schedule C) **12**
13 Capital gain or (loss) (attach Schedule D) **13 13,117.37**
14 Capital gain distributions not reported on line 13 (see page 14) **14**
15 Other gains or (losses) (attach Form 4797) **15**
16a Total IRA distributions **16a** 16b Taxable amount (see page 14) **16b**
17a Total pensions and annuities **17a** 17b Taxable amount (see page 14) **17b**
18 Rents, royalties, partnerships, estates, trusts, etc. (attach Schedule E) **18**
19 Farm income or (loss) (attach Schedule F) **19**
20 Unemployment compensation (insurance) (see page 16) **20**
21a Social security benefits **21a** 21b Taxable amount (see page 16) **21b**
22 Other income (list type and amount—see page 16) **22**
23 Add the amounts shown in the far right column for lines 7 through 22. This is your total income **23 1,323,916.85**

Adjustments to Income (See instructions on page 17.)
24a Your IRA deduction, from applicable worksheet on page 17 or 18 **24a**
b Spouse's IRA deduction, from applicable worksheet on page 17 or 18 **24b**
25 One-half of self-employment tax (see page 18) **25**
26 Self-employed health insurance deduction, from worksheet on page 18 **26**
27 Keogh retirement plan and self-employed SEP deduction **27**
28 Penalty on early withdrawal of savings **28**
29 Alimony paid. Recipient's SSN **29**
30 Add lines 24a through 29. These are your total adjustments **30 00**
31 Subtract line 30 from line 23. This is your adjusted gross income. If this amount is less than \$20,264 and a child lived with you, see page 23 to find out if you can claim the "Earned Income Credit" on line 57 **31 1,323,916.85**

**PLAINTIFF'S
EXHIBIT**

12

ST. LOUIS, MO

TH453

Form 1040 (1990)

Page 2

Tax Computation

If you want IRS to figure your tax, see instructions on page 19.

32	Amount from line 31 (adjusted gross income)	32	1,323,916 86
33a	Check if: <input type="checkbox"/> You were 65 or older <input type="checkbox"/> Blind; <input type="checkbox"/> Spouse was 65 or older <input type="checkbox"/> Blind. Add the number of boxes checked above and enter the total here	33a	
33b	If your parent (or someone else) can claim you as a dependent, check here	33b	<input type="checkbox"/>
33c	If you are married filing a separate return and your spouse itemizes deductions, or you are a dual-status alien, see page 19 and check here	33c	<input type="checkbox"/>
34	Enter the larger of: • Your standard deduction (from the chart (or worksheet) on page 20 that applies to you), OR • Your itemized deductions (from Schedule A, line 27). If you itemize, attach Schedule A and check here.	34	193,572 86
35	Subtract line 34 from line 32	35	1,130,393 99
36	Multiply \$2,050 by the total number of exemptions claimed on line 6c	36	4,100 00
37	Taxable income: Subtract line 36 from line 35. (If line 36 is more than line 35, enter -0-.)	37	1,126,293 99
38	Enter tax. Check if from: a <input type="checkbox"/> Tax Table, b <input checked="" type="checkbox"/> Tax Rate Schedules, or c <input type="checkbox"/> Form 8615 (see page 21) (If any is from Form(s) 8814, enter that amount here) d	38	342,266 64
39	Additional taxes (see page 21). Check if from: a <input type="checkbox"/> Form 4970 b <input type="checkbox"/> Form 4972	39	
40	Add lines 38 and 39	40	342,266 64

Credits

(See instructions on page 21.)

41	Credit for child and dependent care expenses (attach Form 2441)	41	
42	Credit for the elderly or the disabled (attach Schedule R)	42	
43	Foreign tax credit (attach Form 1116)	43	
44	General business credit. Check if from: a <input type="checkbox"/> Form 3800 or b <input type="checkbox"/> Form (specify)	44	
45	Credit for prior year minimum tax (attach Form 8801)	45	
46	Add lines 41 through 45	46	00
47	Subtract line 46 from line 40. (If line 46 is more than line 40, enter -0-.)	47	342,266 64

Other Taxes

48	Self-employment tax (attach Schedule SE)	48	
49	Alternative minimum tax (attach Form 6251)	49	
50	Recapture taxes (see page 22). Check if from: a <input type="checkbox"/> Form 4255 b <input type="checkbox"/> Form 8611	50	
51	Social security tax on tip income not reported to employer (attach Form 4137)	51	
52	Tax on an IRA or a qualified retirement plan (attach Form 5329)	52	
53	Advance earned income credit payments from Form W-2	53	
54	Add lines 47 through 53. This is your total tax	54	342,266 64

Payments

Attach Forms W-2, W-2G, and W-2P to front.

55	Federal income tax withheld (If any is from Form(s) 1099, check <input type="checkbox"/>).	55	237,028 52
56	1990 estimated tax payments and amount applied from 1989 return	56	
57	Earned income credit (see page 23)	57	
58	Amount paid with Form 4868 (extension request)	58	
59	Excess social security tax and RRTA tax withheld (see page 24)	59	
60	Credit for Federal tax on fuels (attach Form 4136)	60	
61	Regulated investment company credit (attach Form 2439)	61	
62	Add lines 55 through 61. These are your total payments	62	237,028 52

Refund or Amount You Owe

63	If line 62 is more than line 54, enter amount OVERPAID	63	
64	Amount of line 63 to be REFUNDED TO YOU	64	
65	Amount of line 63 to be APPLIED TO YOUR 1991 ESTIMATED TAX	65	
66	If line 54 is more than line 62, enter AMOUNT YOU OWE. Attach check or money order for full amount payable to "Internal Revenue Service." Write your name, address, social security number, daytime phone number, and "1990 Form 1040" on it.	66	105,238 12
67	Estimated tax penalty (see page 25)	67	

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Keep a copy of this return for your records.	Preparer's signature	Date	Your occupation
	<i>David M. Harding</i>	4-14-91	Attorney-at-Law
Paid Preparer's Use Only	Spouse's signature (if joint return; BOTH must sign)	Date	Spouse's occupation
	<i>Debi Harding</i>	4-14-91	Vice President & General Counsel
Firm's name (or yours if self-employed) and address	Preparer's signature	Date	Preparer's social security no.
Firm's name (or yours if self-employed) and address		Check if self-employed <input type="checkbox"/>	E.I. No.
			ZIP code

U.S. Government Printing Office: 1990 - 285-058

TH454

SCHEDULES A&B
(Form 1040)

 Department of the Treasury
 Internal Revenue Service (F)

Name(s) shown on Form 1040

Schedule A—Itemized Deductions

(Schedule B is on back)

Attach to Form 1040. See Instructions for Schedules A and B (Form 1040).

OMB No. 1545-0074

1990

 Attachment
 Sequence No. 07

Your social security number

David M. NASEMAN and Toell Harding

Medical and Dental Expenses	Caution: Do not include expenses reimbursed or paid by others.			
1	Medical and dental expenses. (See page 27 of the Instructions.)	1		
2	Enter amount from Form 1040, line 32	2		
3	Multiply the amount on line 2 by 7.5% (.075). Enter the result	3		
4	Subtract line 3 from line 1. Enter the result. If less than zero, enter -0-	4		00
Taxes You Paid	5 State and local income taxes	5	150,804	72
(See Instructions on page 27.)	6 Real estate taxes	6	11,533	75
	7 Other taxes. (List—include personal property taxes.)	7	3,012	49
	8 Add the amounts on lines 5 through 7. Enter the total	8	165,350	96
Interest You Paid	9a Deductible home mortgage interest paid to financial institutions and reported to you on Form 1098. Report deductible points on line 10	9a	7,782	75
(See Instructions on page 27.)	b Other deductible home mortgage interest. (If paid to an individual, show that person's name and address.)	9b		
	10 Deductible points. (See Instructions for special rules.)	10		
	11 Deductible investment interest (attach Form 4952 if required). (See page 28.)	11		
	12a Personal interest you paid. (See page 28.)	12a		
	b Multiply the amount on line 12a by 10% (.10). Enter the result	12b		
	13 Add the amounts on lines 9a through 11, and 12b. Enter the total	13	7,782	75
Gifts to Charity	Caution: If you made a charitable contribution and received a benefit in return, see page 29 of the Instructions.			
(See Instructions on page 29.)	14 Contributions by cash or check	14	19,889	15
	15 Other than cash or check. (You MUST attach Form 8283 if over \$500.)	15	500	00
	16 Carryover from prior year	16		
	17 Add the amounts on lines 14 through 16. Enter the total	17	20,389	15
Casualty and Theft Losses	18 Casualty or theft loss(es) (attach Form 4684). (See page 29 of the Instructions.)	18		00
Moving Expenses	19 Moving expenses (attach Form 3903 or 3903F). (See page 30 of the Instructions.)	19		00
Job Expenses and Most Other Miscellaneous Deductions	20 Unreimbursed employee expenses—job travel, union dues, job education, etc. (You MUST attach Form 2106 if required. See Instructions.)	20		
(See Instructions on page 30 for expenses to deduct here.)	21 Other expenses (investment, tax preparation, safe deposit box, etc.). List type and amount	21		
	22 Add the amounts on lines 20 and 21. Enter the total	22		
	23 Enter amount from Form 1040, line 32	23		
	24 Multiply the amount on line 23 by 2% (.02). Enter the result	24		
	25 Subtract line 24 from line 22. Enter the result. If less than zero, enter -0-	25		00
Other Miscellaneous Deductions	26 Other (from list on page 30 of Instructions). List type and amount	26		00
Total Itemized Deductions	27 Add the amounts on lines 4, 8, 13, 17, 18, 19, 25, and 26. Enter the total here. Then enter on Form 1040, line 34, the LARGER of this total or your standard deduction from page 20 of the Instructions	27	173,522	86

For Paperwork Reduction Act Notice, see Form 1040 Instructions.

Schedule A (Form 1040) 1990

TH457

Schedules A&B (Form 1040) 1990

OMB No. 1545-0074 Page 2

Name(s) shown on Form 1040. (Do not enter name and social security number if shown on other side.)

David M. NASEMAN and Toshl Harding

Your social security number

Schedule B—Interest and Dividend Income

Attachment
Sequence No. 08Part I
Interest
Income(See
Instructions
on pages 13
and 30.)

If you received more than \$400 in taxable interest income, or you are claiming the exclusion of interest from series EE U.S. savings bonds issued after 1989 (see page 31), you must complete Part I. List ALL interest received in Part I. If you received more than \$400 in taxable interest income, you must also complete Part III. If you received, as a nominee, interest that actually belongs to another person, or you received or paid accrued interest on securities transferred between interest payment dates, see page 31.

Interest Income		Amount
1	Interest income. (List name of payer—if any interest income is from seller-financed mortgages, see Instructions and list that interest first.)	
	Republic National Bank of New York	54,502.61
2	Add the amounts on line 1. Enter the total	54,502.61
3	Enter the excludable savings bond interest, if any, from Form 8815, line 14. Attach Form 8815 to Form 1040	
4	Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a	54,502.61

Note: If you received a Form 1099-INT, Form 1099-DIV, or substitute statement, from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

Part II
Dividend
Income(See
Instructions on
pages 13 and
31.)

If you received more than \$400 in gross dividends and/or other distributions on stock, you must complete Parts II and III. If you received, as a nominee, dividends that actually belong to another person, see page 31.

Dividend Income		Amount
5	Dividend income. (List name of payer—include on this line capital gain distributions, nontaxable distributions, etc.)	
	Merrill Lynch Pierce, Fenner & Smith LIN Broadcasting Corporation	3,459.90 1,870.26
6	Add the amounts on line 5. Enter the total	5,330.16
7	Capital gain distributions. Enter here and on Schedule D*	
8	Nontaxable distributions. (See the inst. for Form 1040, line 9.)	1,093.17
9	Add the amounts on lines 7 and 8. Enter the total	1,093.17
10	Subtract line 9 from line 6. Enter the result here and on Form 1040, line 9	4,236.99

Note: If you received a Form 1099-DIV, or substitute statement, from a brokerage firm, list the firm's name as the payer and enter the total dividends shown on that form.

*If you received capital gain distributions but do not need Schedule D to report any other gains or losses, see the Instructions for Form 1040, lines 13 and 14.

Part III
Foreign
Accounts
and
Foreign
Trusts(See
Instructions
on page 31.)

If you received more than \$400 of interest or dividends, OR if you had a foreign account or were a grantor of, or a transferor to, a foreign trust, you must answer both questions in Part III.

11a At any time during 1990, did you have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? (See page 31 of the Instructions for exceptions and filing requirements for Form TD F 90-22.1.)

b If "Yes," enter the name of the foreign country

12 Were you the grantor of, or transferor to, a foreign trust that existed during 1990, whether or not you have any beneficial interest in it? If "Yes," you may have to file Form 3520, 3520-A, or 926

Yes	No
	X
	X

For Paperwork Reduction Act Notice, see Form 1040 Instructions.
*U.S. Government Printing Office: 1990 — 265-058

Schedule B (Form 1040) 1990

TH458

SCHEDULE D
(Form 1040)

 Department of the Treasury
 Internal Revenue Service (40)

Capital Gains and Losses
(And Reconciliation of Forms 1099-B for Bartering Transactions)

▶ Attach to Form 1040.

▶ See Instructions for Schedule D (Form 1040).

▶ For more space to list transactions for lines 2a and 9a, get Schedule D-1 (Form 1040).

OMB No. 1545-0074

1990

 Attachment
 Sequence No. 12A

Name(s) shown on Form 1040

DAVID M. NAEIMAN and Toshi HARDING

Your social security number

- 1 Enter the total sales of stocks, bonds, other securities, and real estate transactions reported to you for 1990 on Forms 1099-B and 1099-S (or on substitute statements). If this total is not the same as the total of lines 2c and 9c, column (d), attach a statement explaining the difference. (Do not include on this line amounts from Form 1099-S if you reported them on another form or schedule.) See Instructions for line 1.

1

Part I Short-Term Capital Gains and Losses—Assets Held One Year or Less

(a) Description of property (Example, 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) LOSS If (e) is more than (d), subtract (d) from (e)	(g) GAIN If (d) is more than (e), subtract (e) from (d)
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2a Stocks, Bonds, Other Securities, and Real Estate. Include Form 1099-B and 1099-S Transactions. See Instructions.

2b Amounts from Schedule D-1, line 2b (attach Schedule D-1).

2c Total of All Sales Price Amounts.

 Add column (d) of lines 2a and 2b . . . ▶ **2c**
2d Other Transactions (Do NOT include real estate transactions from Forms 1099-S. Report them on line 2a.)

3 Short-term gain from sale or exchange of your home from Form 2119, line 10 or 14c.

4 Short-term gain from installment sales from Form 6252, line 22 or 30

5 Net short-term gain or (loss) from partnerships, S corporations, and fiduciaries.

6 Short-term capital loss carryover from 1989 Schedule D, line 29

7 Add lines 2a, 2b, 2d, and 3 through 6, in columns (f) and (g).

8 Net short-term gain or (loss). Combine columns (f) and (g) of line 7.

Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year
9a Stocks, Bonds, Other Securities, and Real Estate. Include Form 1099-B and 1099-S Transactions. See Instructions.

110 common shares of L12 Broadcasting Corp.	1-3-88	3-5-90	\$16,592	10	\$7,265	00	9,327	10
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122 common shares of L12 Broadcasting Corp.	1-3-88	11-29-90	\$11,781	27	\$7,991	00	3,790	27
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9b Amounts from Schedule D-1, line 9b (attach Schedule D-1).

9c Total of All Sales Price Amounts.

 Add column (d) of lines 9a and 9b . . . ▶ **9c**
9d Other Transactions (Do NOT include real estate transactions from Forms 1099-S. Report them on line 9a.)

10 Long-term gain from sale or exchange of your home from Form 2119, line 10 or 14c.

11 Long-term gain from installment sales from Form 6252, line 22 or 30.

12 Net long-term gain or (loss) from partnerships, S corporations, and fiduciaries.

13 Capital gain distributions

14 Gain from Form 4797, line 7 or 9

15 Long-term capital loss carryover from 1989 Schedule D, line 36

16 Add lines 9a, 9b, 9d, and 10 through 15, in columns (f) and (g).

17 Net long-term gain or (loss). Combine columns (f) and (g) of line 16.

For Paperwork Reduction Act Notice, see Form 1040 Instructions.

Schedule D (Form 1040) 1990

TH461

Schedule D (Form 1040) 1990

Attachment Sequence No. 12A

Page 2

Name(s) shown on Form 1040. (Do not enter name and social security number if shown on other side.)

Your social security number

DAVID M. NISSEMAN and TONAL HARDING

Part III Summary of Parts I and II

18 Combine lines 8 and 17, and enter the net gain or (loss) here. If the result is a gain, stop here and also enter the gain on Form 1040, line 13.	18	13, 17	37
19 If line 18 is a (loss), enter here and as a (loss) on Form 1040, line 13, the smaller of: a The (loss) on line 18; or b (\$3,000) or, if married filing a separate return, (\$1,500).	19	()	()
Note: When figuring whether line 19a or 19b is smaller, treat both numbers as if they were positive. Go on to Part IV if the loss on line 18 is more than \$3,000 (\$1,500, if married filing a separate return), OR if taxable income on Form 1040, line 37, is zero.			

Part IV Capital Loss Carryovers from 1990 to 1991**Section A.—Carryover Limit**

20 Enter taxable income from Form 1040, line 37. (If Form 1040, line 37 is zero, see instructions for amount to enter.)	20		
Note: For lines 21 through 36, enter all amounts as positive numbers.			
21 Enter the loss on line 19.	21		
22 Enter the amount on Form 1040, line 36.	22		
23 Combine lines 20, 21, and 22. If zero or less, enter -0-	23		
24 Carryover Limit. Enter the smaller of line 21 or line 23.	24		

Section B.—Short-Term Capital Loss Carryover to 1991

(Complete this section only if there is a loss on both line 8 and line 19. Otherwise, go on to Section C.)

25 Enter the loss on line 8.	25		
26 Enter the gain, if any, on line 17.	26		
27 Enter the amount on line 24.	27		
28 Add lines 26 and 27.	28		
29 Short-term capital loss carryover to 1991. Subtract line 28 from line 25. If zero or less, enter -0-	29		

Section C.—Long-Term Capital Loss Carryover to 1991

(Complete this section only if there is a loss on both line 17 and line 19.)

30 Enter the loss on line 17.	30		
31 Enter the gain, if any, on line 8.	31		
32 Enter the amount on line 24.	32		
33 Enter the amount, if any, on line 25.	33		
34 Subtract line 33 from line 32. If zero or less, enter -0-	34		
35 Add lines 31 and 34.	35		
36 Long-term capital loss carryover to 1991. Subtract line 35 from line 30. If zero or less, enter -0-	36		

Part V Election Not to Use the Installment Method (Complete this part only if you elect out of the installment method and report a note or other obligation at less than full face value.)

37 Check here if you elect out of the installment method.	<input type="checkbox"/>
38 Enter the face amount of the note or other obligation.	
39 Enter the percentage of valuation of the note or other obligation.	

Part VI Reconciliation of Forms 1099-B for Bartering Transactions

(Complete this part if you received one or more Forms 1099-B or substitute statements reporting bartering income.)

Amount of bartering income from Form 1099-B or substitute statement reported on form or schedule

40 Form 1040, line 22.	40		
41 Schedule C (Form 1040).	41		
42 Schedule D (Form 1040).	42		
43 Schedule E (Form 1040).	43		
44 Schedule F (Form 1040).	44		
45 Other form or schedule (identify) (if nontaxable, indicate reason—attach additional sheets if necessary):	45		
46 Total (add lines 40 through 45).	46		

Note: The amount on line 46 should be the same as the total bartering income on all Forms 1099-B and substitute statements received for bartering transactions.

EXHIBIT 2

New York State Department of Taxation and Finance

1990 Resident Income Tax Return

New York State • City of New York • City of Yonkers

For the year Jan. 1 — Dec. 31, 1990, or fiscal tax year beginning , 1990, ending , 19

IT-201

For office use only

Attach label, print or type	Last name	First name and middle initial (if joint return, enter both names)	Your social security number
	Mailing address (number and street or rural route)		Spouse's social security number
	City, village or post office		New York State county of residence
	State		School district name
	ZIP code		School district code number

Mailing address (number and street or rural route) **425 East 51st Street**
 Apartment number **5A-6A**
 City, village or post office **New York, New York**
 State **NY**
 ZIP code **10022**
 New York State county of residence **New York**
 School district name **Manhattan**
 School district code number **309**

In the space below, print or type your permanent home address within New York State if it is not the same as your mailing address above (see instructions, page 20).

Permanent home address (number and street or rural route) _____ Apartment number _____

City, village or post office _____ State _____ ZIP code _____ If taxpayer is deceased, enter first name and date of death, _____ / _____ / _____

(A) Filing status — ☐ (1) Single
☒ (2) Married filing joint return (enter spouse's social security number above)
☐ (3) Married filing separate return (enter spouse's social security number above)
☐ (4) Head of household (with qualifying person)
☐ (5) Qualifying widow(er) with dependent child

(B) Did you itemize your deductions on your 1990 federal income tax return? Yes ☒ No ☐

(C) Can you be claimed as a dependent on another taxpayer's federal return? ... Yes ☐ No ☒

(D) If you use a paid preparer and do not want New York tax forms mailed to you next year, check box ☐

(E) Enter the number of exemptions claimed from your federal return, line 6e **2**

Enter your income items and total adjustments exactly as they appear on your federal return (see instructions, page 10).

Federal Income and Adjustments	1 Wages, salaries, tips, etc.	1	1,252,059.88
	2 Taxable interest income	2	54,502.61
	3 Dividend income	3	4,236.99
	4 Taxable refunds of state and local income taxes (also enter on line 24 below)	4	
	5 Alimony received	5	
	6 Business income or (loss) (attach copy of federal Schedule C, Form 1040)	6	
	7 Capital gain or (loss) (attach copy of federal Schedule D, Form 1040)	7	13,117.37
	8 Capital gain distributions not reported on line 7	8	
	9 Other gains or (losses) (attach copy of federal Form 4797)	9	
	10 Taxable amount of IRA distributions	10	
	11 Taxable amount of pensions and annuities	11	
	12 Rents, royalties, partnerships, estates, trusts, etc. (attach copy of federal Schedule E, Form 1040)	12	
	13 Farm income or (loss) (attach copy of federal Schedule F, Form 1040)	13	
	14 Unemployment compensation (insurance)	14	
	15 Taxable amount of social security benefits (also enter on line 25 below)	15	
	16 Other income (see instructions, page 10) Identify:	16	
	17 Add lines 1 through 16	17	1,323,916.85
	18 Total federal adjustments to income (see instructions, page 11) Identify:	18	
19 Subtract line 18 from line 17. This is your federal adjusted gross income		19	1,323,916.85
New York Additions: (see instructions, page 11)			
20 Interest income on state and local bonds (but not those of New York State and local governments within the state)		20	
21 Public employee 414(h) retirement contributions (see instructions, page 11)		21	
22 Other (see instructions, page 11) Identify:		22	
23 Add lines 19 through 22		23	1,323,916.85
New York Subtractions: (see instructions, page 12)			
24 Taxable refunds of state and local income taxes (from line 4 above)		24	
25 Taxable amount of social security benefits (from line 15 above)		25	
26 Interest income on US government bonds		26	
27 Pension and annuity income exclusion		27	
28 Other (see instructions, page 12) Identify:		28	
29 Add lines 24 through 28		29	00
30 Subtract line 29 from line 23. This is your New York adjusted gross income (if you claimed the standard deduction on your federal return, skip lines 31 through 45 and enter the line 30 amount on line 48 on the back page.)		30	1,323,916.85

PLAINTIFF'S
EXHIBIT

13

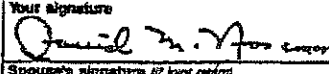
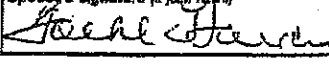
5/21/08 MMS

TH466

IT-201 (1990) (back)

If you itemized your deductions on federal Form 1040, fill in lines 31 through 45 and continue on line 46.

31	Medical and dental expenses (from federal Schedule A, line 4)	31		00
32	Taxes you paid (from federal Schedule A, line 8)	32	145,350	96
33	Interest you paid (from federal Schedule A, line 13)	33	7,782	75
34	Gifts to charity (from federal Schedule A, line 17)	34	20,389	15
35	Casualty and theft losses (from federal Schedule A, line 18)	35		00
36	Moving expenses (from federal Schedule A, line 19)	36		00
37	Job expenses and most other miscellaneous deductions (from federal Schedule A, line 25)	37		00
38	Other miscellaneous deductions (from federal Schedule A, line 26)	38		00
39	Total itemized deductions (from federal Schedule A, line 27)	39	193,522	86
40	State, local and foreign income taxes included on line 32 (see instructions)	40	150,804	72
41	Subtract line 40 from line 39	41	42,718	14
42	Other adjustments (see instructions, page 14)	42		00
43	Line 41 and add or subtract line 42	43	42,718	14
44	Itemized deduction adjustment (if line 30 is more than \$100,000, see instructions, page 14; all others enter "0" on line 44)	44	21,359	07
45	Subtract line 44 from line 43. This is your itemized deduction	45	21,359	07
46	Enter the amount from line 30 on the front page (this is your New York adjusted gross income)	46	1,323,914	85
47	Check appropriate box and enter the larger of: <input type="checkbox"/> your standard deduction from instructions, page 15. OR <input type="checkbox"/> your itemized deduction from line 45	47	21,359	07
48	Subtract line 47 from line 46	48	1,302,557	11
49	Dependent exemptions (from line c of Dependent Exemption Worksheet, instructions page 15)	49	-	00
50	Subtract line 49 from line 48. This is your taxable income	50	1,302,557	11
51	New York State tax on line 50 amount (use New York State Tax Table on yellow pages 29 through 36)	51	136,111	50
52	NY State child and dependent care credit • number of qualifying persons <input type="checkbox"/> credit for 1991 • amount of federal credit for child and dependent care <input type="checkbox"/> x 20% (.20) =	52		
53	New York State household credit (from Table I, II or III, instructions page 16)	53		
54	Other New York State credits (from Form IT-201-ATT, line 7; attach form)	54		
55	Add lines 52, 53, and 54	55		00
56	Subtract line 55 from line 51 (if line 55 is more than line 51, enter "0")	56	136,111	50
57	Other New York State taxes (from Form IT-201-ATT, line 15; attach form)	57		00
58	Add lines 56 and 57. This is the total of your New York State taxes	58	136,111	50
59	City of New York resident tax (use City of NY Tax Table on white pages 37 - 44)	59	67,651	67
60	City of NY household credit (from Table IV, V or VI, page 17)	60		00
61	Subtract line 60 from line 59 (if line 60 is more than line 59, enter "0")	61	67,651	67
62	City of New York nonresident earnings tax (attach Form NYC-203)	62		
63	Other city of New York taxes (from Form IT-201-ATT, line 19; attach form)	63		
64	City of Yonkers resident income tax surcharge (from Yonkers worksheet, page 18)	64		
65	City of Yonkers nonresident earnings tax (attach Form Y-203)	65		
66	Part-year city of Yonkers resident income tax surcharge (attach Form IT-360.1)	66		
67	Add lines 61 through 66. This is the total of your city of New York and city of Yonkers taxes	67	67,651	67
68	If you want to Return a Gift to Wildlife, enter amount: \$5, \$10, \$20, other (see instructions, pages 8 and 18)	68	10	00
69	Add lines 58, 67 and 68. This is the total of your New York State, city of New York and city of Yonkers taxes, and Gift to Wildlife	69	203,443	19
70	Real property tax credit (from Form IT-214, line 17; attach form)	70		
71	Total New York State tax withheld (attach wage and tax statements to front)	71	104,401	55
72	Total city of New York tax withheld (attach wage and tax statements to front; see instructions)	72	44,403	17
73	Total city of Yonkers tax withheld (attach wage and tax statements to front; see instructions)	73		
74	Estimated tax paid/Amount paid with Form IT-370	74		
75	Add lines 70 through 74. This is the total of your payments	75	150,804	72
76	If line 75 is more than line 69, enter amount overpaid (also complete line 77 or 78, or both)	76		
77	Amount of line 76 to be refunded to you	77		
78	Amount of line 76 to be applied to your 1991 estimated tax	78		
79	If line 75 is less than line 69, enter amount you owe (do not send cash; make check or money order payable to NY State Income Tax; write your social security number and 1990 income tax on it)	79	52,958	47
80	Estimated tax penalty (see instructions, page 19)	80		

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Sign Your Return	Your signature	Date
	Firm's name (for firms, if self-employed)	Preparer's social security number	Employer identification number		Spouse's signature (if joint return)	Date
Address				 		4-14-91

TH467

EXHIBIT 3

**HISTORY OF GROSS INCOME AS REPORTED ON TAX RETURNS
DURING THE MARRIAGE PERIOD**

<u>YEAR</u>	<u>TOEHL HARDING</u>	<u>DAVID M. NASEMAN</u>
1982	\$ 84,153.63	\$ 68,136.86
1983	81,908.43	85,782.78
1984	131,023.74*	110,450.00
1985	87,945.46	136,701.08
1986	101,597.19	114,097.92
1987	117,447.83	169,395.00
1988	[130,000.00] 132,042.80	[2,270,000.00] 2,386,125.27
1989	143,182.80	318,974.16
1990	153,713.33	5,408,014.86
1991	167,859.87	289,743.05
1992	[180,000.00]***	[200,000.00]***

* Includes \$53,302.50 in distributions from U.S. Industries in connection with the termination of her employment following a hostile takeover of that company. I believe that amount was rolled over tax-free into a qualifying retirement account for her benefit.

** Amounts are approximate (+/- 10%); exact figures will be supplied when Form 1040 is available.

*** Amounts are rough guesstimates; information on her income is not available to me and information on my income is still being received as of February 24th.

NOTE: All tax returns were prepared by me and each of us would be individually liable to make up any taxes due on April 15th based on a computation of our respective tax obligations on a stand alone basis. For example, if \$5,000 in taxes were due and I had paid more than \$5,000 in excess of my individually computed tax obligation for that year, Toehl would have to pay the tax due. Obviously, the reverse was also true. Since most deficiencies upon audit were minor, I usually paid those without contribution from Toehl.



STATEMENT OF ASSETS AND LIABILITIES
OF DAVID M. NASEMAN

(a) Unless otherwise indicated, all amounts are as of February 24, 1993.

(b) All fair market values are ballpark estimates based upon my opinion only. Subsequent appraisals and valuations may be required to establish a definitive valuation in the absence of agreement.

Amounts indicated for Real Estate and Motor Vehicles are believed to be accurate but are subject to verification.

(c) Financial assets are subject to tax liabilities for 1992 to the extent they exceed estimated tax payments already sent to taxing authorities.

ASSETS

1. Bank Accounts

(a) Republic National Bank of New York (N.Y., N.Y.) \$ 925,000.00
Account established in 1987 in name of both DMN and TH in connection with grant of mortgage for purchase of N.Y. Apt. 6A. All funds in account result from DMN deposits in 1988 and 1990 and interest thereon; TH has never had access to checks or written any checks on account.

(b) First Interstate Bank of Nevada (Incline Village, Nevada)
Established in DMN's name only on February 4, 1993.

1. Money Market Account	8,005.00
2. Checking Account	1,000.00

(c) Lee Bank (Lee, Massachusetts) 14,000.00
Money market account established in April 1990 in DMN's name only.

- (d) First Florida Bank (Venice, Florida) NOW account established in April 1990 in names of DMN and DMN's mother. \$ 4,616.51

2. Investments

- (a) Shearson Lehman Bros. (N.Y., N.Y.) Account established in February 1991. \$2,750,000 was transferred to SLB in three wire transfers from a separate Republic National Bank account in DMN's name only that was closed in the Fall of 1992.

1. Cash Balance	981.74
2. Money Funds	144,581.72
3. Stocks	1,763,806.76
4. Bonds	860,631.75
Total:	\$2,770,001.97

- (b) McCaw Communications Corp., Inc.-67 shares of Common Stock registered in DMN's name only 2,236.50

3. Real Estate

All properties are free and clear of any mortgages or other encumbrances (other than periodic maintenance charges and taxes, all of which are current to my knowledge).

- (a) 425 East 51st St., Apt. 5A, N.Y., \$ 375,000.00
N.Y. ("NY Apt. 5A")
Purchase Price: \$150,000
Improvements: 20,000
Primary residence of TH; purchased in 1986 in coop conversion at insider price; TH made downpayment of 20%; DMN paid off mortgage of about \$115,000 in July 1988. This was TH's apt prior to my moving in in 1981. We each paid 50% of rent and expenses until 1988; TH pays thereafter.

- (b) 425 East 51st St., Apt. 6A, N.Y., 375,000.00
N.Y. ("NY Apt. 6A")

Purchase Price: \$395,000
 Improvements: 15,000
 Purchased in Spring 1987; TH makes downpayment of 10% and DMN makes interest payments for 1 year while Apt. 6A is rented to seller; DMN pays off \$356,000 mortgage in July 1988. Apt. 6A serves as TH and DMN primary residence from late 1988 to March 1992, when Apt. 5A renovations are completed and DN moves NY furnishings back to Apt. 5A. TH pays for renovations to prepare Apt. 6A for rental.

- (c) 150 Lee Road, Lenox, Massachusetts \$225,000
 ("Mass House").

Purchase Price: \$ 97,500
 Improvements: ~~145,000~~ 174,753
 Purchased in April 1982 (6 months prior to marriage; DMN and TH share downpayment; DMN pays for 80%+ of Improvements. Mass House is for weekend and summer use until Feb. 1991, when it becomes DMN's legal residence. DMN pays off \$67,000 mortgage in July 1988.

- (d) Nine Mile Point Drive, Clarlevoix. \$120,000
 Michigan ("Mich. Property")

Purchase Price: \$105,000
 Improvements: 9,000
 Purchased in early 1987 as primary residence for DMN's parents. DMN pays all costs associated with property and pays off mortgage of \$66,000 in July 1988. TH executes waiver of dower at time of purchase. If property sold, by prior agreement, DMN's parents receive excess of sale price over total costs of acquisition and maintenance to date of sale.

- (e) 512 Venice Avenue West, Unit 603, Venice, Florida ("Florida Condo"). \$107,500

Purchase Price: \$105,000
 Purchased in March 1990 for DMN's parents' winter residence due to their health problems. DMN paid 100% of purchase price and all maintenance and tax obligations. Property is in DMN's name only and TH signed waiver of dower at

time of purchase,

4. Furnishings

(a) N.Y. Apt. 5A	\$ 46,000
(b) Mass. House	19,500
(c) Florida Condo	3,000

NOTE: There are no furnishings in the N.Y. Apt. 6A or the Mich. Property in which either TH or DMN has an interest.

5. Motor Vehicles

(a) 1989 Jaguar Vanden Plas Sedan Purchase Price: \$49,000	20,000
(b) 1989 Volvo 760 Sedan Purchase Price: \$30,000	12,000
(c) 1991 Ford F-150 Pick-up Truck Purchase Price: \$18,000	9,000
(d) 1922 Ford Model T Touring Car Purchase Price: \$ 9,680	5,500

All vehicles (other than the Volvo) were paid for entirely by DMN. The Volvo was a corporate perk by DMN's employer, and DMN incurred imputed income each year and paid for the car in 1990 as part of his severance package from LIN Broadcasting. Volvo has been used exclusively by TH (commuting to work and personal use) since she picked it out in 1989. All vehicles are in DMN's name only and DMN has paid all insurance and garaging costs for all vehicles (and their predecessors) during the marriage period.

6. Retirement Benefits

(a) LIN Broadcasting Profit Sharing Plan 63,505
Account is in DMN's name only;
valuation is as of Sept. 30, 1992.
Invested in guaranteed income
instruments.

(b) Merrill Lynch IRA Account \$ 5,689
Account is in DMN's name only;
valuation is as of Nov. 27, 1992.

LIABILITIES

1. Mortgages: None

2. Tanglewood New Theatre Fund 6,667
A pledge of \$10,000 was made by DMN
only in the Fall of 1992 for this
building project in Lenox, Mass. The
first of three annual installments of
\$3,333 was paid by DMN in January 1993.

SUPPLEMENTAL INFORMATION

1. Credit Cards/Retail Accounts. TH and DMN maintain separate credit cards and retail accounts and each is responsible for his or her respective balances. Neither TH nor DMN has ever used the other's credit cards or charged merchandise to the other's retail accounts.
2. TH Information. DMN has never had access to, and does not presently know, any of TH's bank accounts, investment instruments or her corporate benefit plans, and DMN does not know any of TH's balances in any of the foregoing. Based upon tax information she has provided at year end, I believe that TH's balances could be substantial.
3. For various reasons, TH is unaware of the existence of the Shearson Lehman Bros. account or the income that has been generated by that account over the last two years. Similarly, TH is not presently aware of the extent of my income for the 1990 and 1991 tax years, nor for the year 1992 just completed. We can discuss the reasons for this at your convenience.
4. During the marital period, DMN has earned over 80% of the total income generated by TH and DMN. This has been primarily due to LIN Broadcasting stock options, which were exercised or otherwise cashed in in 1988 and 1990. TH has received NYNEX stock options periodically since 1985, but DMN is not aware of any of the details of her option grants. Similarly, TH had options from U.S. Industries, which she cashed in and deposited in her account in 1984 in connection with the takeover of USI.

EXHIBIT 4

(212-873-0920)
Ed - Linda Sec.

g3.49PM 6/20/08

Analysis

① I keep 75% of my assets \$3,832,000 (\$3.1 mill. in cash)

② I get Nevada divorce

③ My activities are free from investigations
and divorce ordeal is over④ I proceed with marriage on June 12th
and start a family⑤ At least in \$100,000 : at best, I would
get \$50,000 : should I give up all
advantages plus spend
\$50,000 - \$100,000 fighting in
an ordeal?⑥ Ex-wife has been eliminated / no property
fight during early years of marriage

⑦ If deal blows, she hasn't gotten higher ground

⑧ she used divorce as leverage to
extract 60% of my assets - put
none of her in pot and she
put only 18% to marriage

⑨ I will argue for 80% of assets I

PLAINTIFF'S
EXHIBIT

5

5/12/08/AMC

TH812

④ I proceed with marriage on June 12th and start a family

⑤ At issue is \$100,000 : at best, I would get \$50,000 : should I give up all advantages plus spend \$50,000 - \$100,000 fighting in an ordeal?

⑥ Ex-wife has been eliminated / no property fight during early years of marriage

⑦ If deal blows, she hasn't gotten higher ground

② She used divorce as leverage to extract 60% of my assets - put none of her in pot and she put only 18% to marriage

③ I will argue for 80% of assets & produced since I put in 82% of income & TH can keep house without any claim of mine

* TH feels she has ③ she has deal that she gets ② maj. won by taking most of cash, ② maj. of real estate value of everything (other \$500,000 value), ③ I pay all costs

① Procedure for signing / court approval?
↳ ? & timing

② If they default - their own fault they didn't get
more info

- info was offered when they
were ready AS of 3/29 letter

- she signed tax returns &
all info re: my earnings
are public record

- they refer to "Mr. Brown's
other assets" when we ask
about TH's investment →
a recognition that
I had "other assets"

Objectives in Nevada

① Divorce "final" by April 20th

② to get married in June 12th, have to get judgment to Catholic Tribunal by April 23rd.

③ starting a family - already delayed by one month; perpetual bundle is over 40 w biological clock ticking

④ allowing someone else to control our lives is not acceptable.

7. The letter is ① confrontational and ③ petty and silly in its simplistic approach in places.

↳ most importantly, it represents a "delaying strategy" again and threatens actions which disrupt my life further.

① Our settlement proposal is withdrawn w no further negotiations

② their only decision is where to litigate - Nevada or NY; I'm happy with either

Sept
 Oct
 Nov
 Dec
 Jan
 Feb
 March
 April

8 months - attempt for amicable resolution

Her father:

- may of property
 - may of household
 - DN pay all costs

Nevada - ② no party has to be assessed blame for the divorce

⑥ there is a definite time end to the

Fault -

① 29 yr old daughter I knew nothing about

② constant excessive drinking and cheating verbal abuse

③ smoking constantly cigarettes which is illegal to

④ immediately after discussion of divorce, I find glass in my foot she refused

NO
 HE ISN'T
 he smokes pipes
 & cigars
regularly

DN

*2.7 MM trust trust

*400,000 cash

25,000 M

100,000 H

115,000 F

*490,000

3,590,000

R/E

*67,000

Profit/loss

5,000

129

*3,662,000 (74.8%)

*90,000

Mission debts

30,000

costs

3,782,000

50,000

furniture

3,832,000 (74.78%)

*2

1.1%

→ Divorce

- No sleeping

- marriage/children promptly

- Free movement

stomach

①

Things to hide

① Money relationship

② Money debt \$90,000

③ wedding costs \$10,000

④ diamond ring cost \$25,000

⑤ \$ to relatives 2,000 / 5,000

TH

*500,000

*25,000 costs

650,000 NY Apts

1,150,000

30,000

50,000

*1,230,000 (25.2)

*4,892,000

12,000 cost

1,242,000

50,000

furniture

1,292,000 (25.22)

5,124,000

5% = \$256,200

\$100-150,000
2.1% agent costs



(2nd
[Latter - new])

→ 2 samples

[signature]

return to sponsor
LP